DATE: 0	-2-14	WEATHER: COUNTY 8 CWIND S mph 15-18 Precip & HOURS: Saus-	415/4
ACCESS	Roads	OK)	
	Turnaround	O.K.	
ACTIVE	Daily Cover	Stripped	
AREA	Filling	Phase 2/3	
	Grade Contr	rol slope meter	
	Clean Fill (T	ype, CY)	
	Asbestos	0	
	Signs	In place	
	Soil Daily Co	over (Coads) or CY) 7 Intermediate Cover (Loads) or CY) 20	
	Revenue Ge	enerating Cover (Type, CY)	
	ADC (Type,	Performance) 1 100-x 100- Tarp - 6-001	- 120
	Misc		
MACHINER	Υ		
SPCC CON	TAINMENT AF	REAS DRAINED OK	
PUBLIC DR	OP BOX /	time	
LITTER COI	NTROL 0	K	
DUST CON	TROL WIL	tertrick inspection	
COVER INT	EGRITY ()	REPAIRS and CY	
GROUNDW	ATER WELLS	S Ø/C Locked? YCS Any Damage to Well or Posts? No	
LEACHATE		Sump L101 Level (inches) Not o perating Hour Meter Reading	
		Sump L102 Level (inches) 23.1 Hour Meter Reading	
		Sump L103 Level (inches) 22. 9 Hour Meter Reading	
		Containment Areas Inspected Absorbent Present	
GAS	01	FLARE RUNNING (Fes or no)	
RANDOM LO	DAD CHECKS	5	
SPECIAL W	ASTE		
TRAINING			
CONSTRUC	TION ACTIVIT		5e5 Nu
ROCK CRUS	SHER	Hours Operated No Foliable Hour Meter Reading	
	_	Gallons of Water Added to Tank Tonnage Throughput	
	_	Weight of Aggregate Wet Weight Dry Percent Moisture	
		Water Spray Equip Inspection Emissions	
NOTES			11000174
		Operation Manager Name	

DATE: 0	-3-14	WEATHER: SUMM Wind	5 mph 0-8	Precip HOL	JRS: Sam-4301
ACCESS	Roads	0/4			
	Turnaround	OK			
ACTIVE	Daily Cove	Stripped			
AREA	Filling	Phase 213			
	Grade Conf	trol slope meter	***		
	Clean Fill (7	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Coads or CY) 70	Intermediat	e Cover (Loads)or C	1) 50
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type,	Performance) / /00 ×	100 Talk	- C-00V	
THE STATE OF THE S	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT A	REAS DRAINED OK			
PUBLIC DR	OP BOX	+, me			
LITTER CON	NTROL C) [(
DUST CONT	TROL V	Juter truck	INSPECTIO	N	
COVER INT	EGRITY	0 (C REPAI	RS and CY		
GROUNDWA	ATER WELLS	S OK Locked? 785	Any Damag	e to Well or Posts?	No
EACHATE.		Sump L101 Level (inches) No	toperation	Hour Meter Reading	
		Sump L102 Level (inches) 23	:.]	Hour Meter Reading	j .
		Sump L103 Level (inches) 21	.9	Hour Meter Reading	1
		Containment Areas Inspected		Absorbent Present	
SAS		FLARE	RUNNING (Fe)s o	r no)	
ANDOM LC	DAD CHECKS	3			
PECIAL WA	ASTE				
RAINING			,		
ONSTRUC	TION ACTIVI	TIES ELeavatin Phases	55W/6300	MP & Leachate	Rack Phuses
OCK CRUS	SHER	Hours Operated Not	operated	Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughpu	t
		Weight of Aggregate Wet	Weight Dry	Percen	t Moisture
		Water Spray Equip Inspection		Emissi	
IOTES			7 _		
			1		
-		Operation	on Manager Name		

DATE: 6	-4-14	WEATHER: Ratin 84° Wind SW mph 10-15 Precip 2.5" HOURS: S	in-4Pm
ACCESS	Roads	OK	
	Turnaroun	d OIL	
ACTIVE	Daily Cove	er Stripped	
AREA	Filling	Phase 2/3	
1	Grade Cor	ntrol slope meter	
	Clean Fill (Type, CY)	
	Asbestos	0	
	Signs	In place	
	Soil Daily C	Cover (Loads or CY) Intermediate Cover (Loads or CY)	8
	Revenue G	Generating Cover (Type, CY)	ma
	ADC (Type	e, Performance) 2 /00 ×/00 tarfs -6-00	
	Misc		
MACHINER	Υ		
SPCC CON	TAINMENT /	AREAS DRAINED OK	
PUBLIC DR	ор вох	1 timp	
LITTER COI	NTROL	o /C	
DUST CON	TROL (lain	
COVER INT	EGRITY	© /C REPAIRS and CY	
GROUNDW.	ATER WELL	S 01C Locked? 465 Any Damage to Well or Posts?	
LEACHATE		Sump L101 Level (inches) Not Ofera Ham Hour Meter Reading	
		Sump L102 Level (inches) 23. 7 Hour Meter Reading	
		Sump L103 Level (inches) 22.3 Hour Meter Reading	
		Containment Areas Inspected Absorbent Present	
GAS	OK	FLARE RUNNING (Fee or no)	
RANDOM LO	DAD CHECK	as U	
SPECIAL WA	ASTE		
TRAINING			
CONSTRUC	TION ACTIV	ITIES None	
ROCK CRUS	SHER	Hours Operated Hour Meter Reading	
		Gallons of Water Added to Tank Tonnage Throughput	
		Weight of Aggregate Wet Weight Dry Percent Moistu	ire 1.6%
		Water Spray Equip Inspection Emissions	
NOTES			
		Operation Manager Name	

	5-14	WEATHER: Cloudy 71	Wind NE	mph S-13 Precip 6	HOURS: Sam-4PM
ACCESS	Roads	OK			
	Turnaround	OR-added roc	lC		
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2/3			
	Grade Cont	rol slope meter			
	Clean Fill (7	ype, CY)		-700	
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Loads or CY)	0	Intermediate Cover (Loads	or CY) 🛛
	Revenue Ge	enerating Cover (Type, CY)			
	ADC (Type,	Performance) 2 100	1-100-	tarps - 600d/New	
	Misc				
MACHINER'	Y				
SPCC CONT	TAINMENT A	REAS DRAINED 04C			
PUBLIC DRO	OP BOX	time			
LITTER CON	ITROL 6	ιζ			
DUST CONT	ROL Ca	ìn		INSPECTION	
COVER INTE	EGRITY	OK	REPAIRS at	nd CY	
GROUNDWA	ATER WELLS	DIC Locked?	105	Any Damage to Well or Pos	its? NO
. =					
LEACHATE		Sump L101 Level (inches)	20.2	Hour Meter Re	eading
ILEACHATE		Sump L101 Level (inches) Sump L102 Level (inches)	- 0 1	Hour Meter Re	
ILEACHATE					eading
		Sump L102 Level (inches)	23.1	Hour Meter Re	eading
	0 K	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted	Hour Meter Re	eading
		Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted	Hour Meter Re Hour Meter Re Absorbent Pre	eading
GAS	AD CHECKS	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted	Hour Meter Re Hour Meter Re Absorbent Pre	eading
GAS RANDOM LC	AD CHECKS	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted	Hour Meter Re Hour Meter Re Absorbent Pre	eading
GAS RANDOM LC SPECIAL WA	AD CHECKS	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted	Hour Meter Re Hour Meter Re Absorbent Pre	eading
GAS RANDOM LC SPECIAL WA TRAINING	AD CHECKS	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted	Hour Meter Re Hour Meter Re Absorbent Pre	eading eading sent
GAS RANDOM LC SPECIAL WA TRAINING CONSTRUCT	AD CHECKS STE STON ACTIVITHER	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted FLARE RUN	Hour Meter Re Hour Meter Re Absorbent Pre NING (yes) or no)	eading eading sent ading
GAS RANDOM LC SPECIAL WA TRAINING CONSTRUCT	AD CHECKS STE STON ACTIVITHER	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted FLARE RUN	Hour Meter Re Hour Meter Re Absorbent Pre NING (yes) or no) Hour Meter Re Tonnage Throu	eading eading sent ading
GAS RANDOM LC SPECIAL WA TRAINING CONSTRUCT	AD CHECKS STE STON ACTIVITHER	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspec	7.3.1 20.8 ted FLARE RUN	Hour Meter Re Hour Meter Re Absorbent Pre NING (yes) or no) Hour Meter Re Tonnage Throu	eading eading sent ading
GAS RANDOM LC SPECIAL WA TRAINING CONSTRUCT ROCK CRUS	FION ACTIVITHER	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspection FIES None Hours Operated Gallons of Water Added to Weight of Aggregate Wet Water Spray Equip Inspections Water Spray Equip Inspections	7.3.1 20.8 Ited FLARE RUN	Hour Meter Re Absorbent Pre NING (yes) or no) Hour Meter Re Tonnage Throu Weight Dry P E	eading eading sent ading ughput ercent Moisture 1.5% missions
GAS RANDOM LC SPECIAL WA TRAINING CONSTRUCT ROCK CRUS	FION ACTIVITHER	Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspection FIES None Hours Operated Gallons of Water Added to Weight of Aggregate Wet Water Spray Equip Inspections Water Spray Equip Inspections	7.3.1 20.8 Ited FLARE RUN	Hour Meter Re Hour Meter Re Absorbent Pre NING (yes) or no) Hour Meter Re Tonnage Throu Weight Dry	eading eading sent ading ughput ercent Moisture 1.5% missions

DATE: 6-	-6-14	WEATHER: SUMMY &	10 Mind ALF	mnh 1-01	Precip &	HOLIBS: C	sau-4/m
ACCESS	Roads	(-rade)	Willia /V L	> mpn /	Precip O	HOURS. 2	44- 1700/
ACCESS	Turnaround			7			***
ACTIVE							
ACTIVE	Daily Cover			-			
AREA	Filling	Phase 2/3					
	Grade Cont	\ <u></u>	<u>r</u>				
	Clean Fill (1	ype, CY)		and an extension of the contract of the contra			
	Asbestos	0					
	Signs	In place		98 (CI)			
	Soil Daily C	over (Loads or CY)	8	Intermediate	Cover (Loads	or CY)	5
	Revenue Ge	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 2 /00	- X 100-	Tav15 - 6	-000		
	Misc						
MACHINERY	/						
SPCC CONT	AINMENT A	REAS DRAINED のに					
PUBLIC DRO	DP BOX (time					
LITTER CON	ITROL 0	14					
DUST CONT	ROL Pr.	or fain		INSPECTIO	N		
COVER INTE	EGRITY (014	REPAIRS a	nd CY			
GROUNDWA	ATER WELLS	S OK Locked?	405	Any Damage	to Well or Pos	sts? No	
LEACHATE		Sump L101 Level (inches			Hour Meter R	eading	
		Sump L102 Level (inches	- • 7		Hour Meter Re		
		Sump L103 Level (inches	- 2 2	1-00000	Hour Meter Re		
		Containment Areas Inspe			Absorbent Pre		
GAS	0K		T	NING (Fes)or			
RANDOM LO							
SPECIAL WA		A Company					
TRAINING		<u>, , , , , , , , , , , , , , , , , , , </u>				**************************************	
CONSTRUCT	ION ACTIVI	TIES NOTE					
ROCK CRUS	HER	Hours Operated			Hour Meter Re	eading	
		Gallons of Water Added to	Tank		Tonnage Thro	ughput	
		Weight of Aggregate Wet		Weight Dry	F	ercent Moist	ure (.5%
		Water Spray Equip Inspec	tion			missions	
NOTES		<u> </u>			V - Vic.		
							1
-		-//-	Operation Ma	anager Name			

DATE: 6	9-14 WEATHER: (lover 73 Wind N Emph 7-13 Precip 0.5 HOURS: San	4-4PM
ACCESS	Roads 0/L	
	Turnaround 0 K	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phuse Z	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads or CY) 10 Intermediate Cover (Loads or CY) 50	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2 100 × 100 Turps - 6-00	
	Misc	
MACHINER	Y	
SPCC CON	TAINMENT AREAS DRAINED	
PUBLIC DR	OPBOX I timp	
LITTER CO	NTROL O L	
DUST CON	TROL WATER TACK INSPECTION	
COVER INT	EGRITY 0 (C REPAIRS and CY	
GROUNDW	ATER WELLS 04 Locked? 165 Any Damage to Well or Posts? No	
LEACHATE	Sump L101 Level (inches) 72.5 Hour Meter Reading	
	Sump L102 Level (inches) 3.2 Hour Meter Reading	
	Sump L103 Level (inches) 22.4 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS	FLARE RUNNING (see or no)	
RANDOM LO	DAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVITIES & + cavation / hase 55 W; Leachate blaket Plusp	SNY
ROCK CRUS	TION ACTIVITIES & Leavator / hose 53W; Leachate blaket Plase SHER Hours Operated NOT Oferated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
	Operation Manager Name	

DATE: 6	10-14	WEATHER: Cloudy 76	Wind SE	mph 4-16	Precip 🖔	HOURS: Sam -3/M
ACCESS	Roads	014				
	Turnaround	1 0K	20-41			
ACTIVE	Daily Cover	· Stripped				
AREA	Filling	Phase 2				
	Grade Cont	trol slope meter				
	Clean Fill (T	ype, CY)				WIV - 15
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Loads or CY)	-	Intermediat	e Cover (Loads	or CY)
	Revenue Ge	enerating Cover (Type, CY))		1	- Y
	ADC (Type,	Performance) Z /08	X100-	Tarps -	6-00d	
	Misc					
MACHINER'	Υ					
SPCC CON	TAINMENT A	REAS DRAINED OK				
PUBLIC DR	OP BOX 0	11.				
LITTER CO	NTROL 0	<u> </u>				
DUST CONT	TROL PY	or Ram		INSPECTIO	N	
COVER INT	EGRITY	0 K	REPAIRS a	nd CY		
GROUNDW	ATER WELLS	S OK Locked?	705	Any Damag	e to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches)	275		Hour Meter R	eading
		Sump L102 Level (inches)			Hour Meter R	eading
		Sump L103 Level (inches)	23,2	-	Hour Meter R	eading
		Containment Areas Inspec	ted		Absorbent Pre	esent
GAS			FLARE RUN	INING (yes o	r no)	
RANDOM LO	AD CHECKS	3				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES Nort		1		
ROCK CRUS	HER	Hours Operated	Not ofer	rated	Hour Meter Re	eading
		Gallons of Water Added to	Tank		Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
		Water Spray Equip Inspect	tion		E	Emissions
NOTES			1/2			
			Operation Ma	anager Name		

DATE: 6	-11-14	WEATHER: (60) 1 76 Wind 800	mph WO-6 Precip O	HOURS: Sam-3pm
ACCESS	Roads	(readed		
	Turnaround	Stapled		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	fhuse z		
	Grade Contr	ol slope meter		
	Clean Fill (Ty	/pe, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	ver (Loads or CY)	Intermediate Cover (Loa	ds or CY)
	Revenue Ge	nerating Cover (Type, CY)		
	ADC (Type, I	Performance) て /00~× 10 t)	- Tarps - 600V	
	Misc			
MACHINER'	Υ			
SPCC CON	TAINMENT AF	REAS DRAINED		
PUBLIC DR	OP BOX 1	time		
LITTER CON	NTROL 0	(L		
DUST CONT	TROL Pri	irtuin	INSPECTION	
COVER INT	EGRITY () (C REPAIRS	and CY	
GROUNDW	ATER WELLS	OK Locked? 705	Any Damage to Well or F	osts? No
LEACHATE		Sump L101 Level (inches) 19.7	Hour Meter	Reading
		Sump L102 Level (inches) 21. 7	Hour Meter	Reading
	_	Sump L103 Level (inches) 23.	Hour Meter	Reading
		Containment Areas Inspected	Absorbent F	Present
GAS		FLARE RU	JNNING (yes or no)	
RANDOM LO	DAD CHECKS			
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVIT	IES Leachate ROCK Place	ment, Phase 5 Nu	/
ROCK CRUS	SHER _I	Hours Operated No + Ofen	ated Hour Meter	Reading
	_(Gallons of Water Added to Tank	Tonnage Th	roughput
	7	Veight of Aggregate Wet	Weight Dry	Percent Moisture
	١	Vater Spray Equip Inspection		Emissions
NOTES				
_		///		
		Operation	Manager Name	

DATE: 6	-12-14	WEATHER: SUMM	87 Wind WA	W mph 0-3	Precip	HOURS: Sam-3/m
ACCESS	Roads	ok				
	Turnaround	or - most	Tiple			
ACTIVE	Daily Cover	r Stripped				
AREA	Filling	Phase 2				
	Grade Cont	trol slope m	neter			
	Clean Fill (1	Гуре, СҮ)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Loads or CY)	10	Intermedia	te Cover (Voads	or CY) 36
	Revenue G	enerating Cover (Type,	CY)			
	ADC (Type,	Performance) 2 10	x100 7	arps - 6-1	rd /	
	Misc		<u> </u>			
MACHINER'	Y	2				
SPCC CONT	TAINMENT A	REAS DRAINED 04	(565	
PUBLIC DR	op box 1	time				
LITTER CON	NTROL 9	ų				
DUST CONT	ROL WA	ter touck		INSPECTION	ON	
COVER INTE	EGRITY	01(REPAIRS	and CY		
GROUNDWA	ATER WELLS	S 0'C Locked?	705	Any Damag	je to Well or Pos	its? NO
LEACHATE		Sump L101 Level (inc	hes) 12.	7	Hour Meter Re	eading
		Sump L102 Level (inc	hes) 13, 7	<u>ا</u>	Hour Meter Re	eading
		Sump L103 Level (inc	hes) 23.	3	Hour Meter Re	eading
		Containment Areas In	spected		Absorbent Pre	sent
GAS	.0 (FLARE RI	JNNING (yes) c	r no)	-
RANDOM LC	AD CHECKS	3				
SPECIAL WA	STE					-4
TRAINING						
CONSTRUCT	TION ACTIVI		The second secon			
ROCK CRUS	HER	Hours Operated	No tolera	tel	Hour Meter Re	ading
		Gallons of Water Adde	d to Tank		Tonnage Throu	ughput
		Weight of Aggregate V	Vet	Weight Dry	Р	ercent Moisture
		Water Spray Equip Ins	pection		Е	missions
NOTES _						
-			1			
			Operation	Manager Name	Y	

DATE: 6	13-14	WEATHER: SUMY 75 Wind N	W mph 4-17 P	recip & HOURS: Saun - 3/M
ACCESS	Roads	0 /C		
	Turnaround	0 K		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phusez		
	Grade Contr	ol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place	A STATE OF THE STA	
	Soil Daily Co	ver (Loads or CY) 20	Intermediate Co	over (Loads or CY) 44
	Revenue Ge	nerating Cover (Type, CY)		,
	ADC (Type,	Performance) Z 100 × 100	0-tarp-6-0	or
	Misc			
MACHINER'	Y			
SPCC CON	TAINMENT AF	REAS DRAINED OK		
PUBLIC DR	OP BOX 1	time		
LITTER CON	NTROL 0	K		
DUST CONT	ROL WAT	er trace	INSPECTION	
COVER INT	EGRITY 0	K REPAIRS	and CY	
GROUNDW	ATER WELLS	0 & Locked? 785	Any Damage to	Well or Posts? NO
LEACHATE		Sump L101 Level (inches) 2/. 7	7 Но	ur Meter Reading
		Sump L102 Level (inches) 23.3		ur Meter Reading
	3	Sump L103 Level (inches) 22-6	2 Ho	ur Meter Reading
		Containment Areas Inspected	Ab	sorbent Present
GAS 6	K	FLARE R	UNNING (ves or no)	
RANDOM LO	AD CHECKS			
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVIT	Hours Operated No Fore	essy	
ROCK CRUS	HER _	Hours Operated Ng 1- ope	ated Ho	ur Meter Reading
		Gallons of Water Added to Tank	Tor	nnage Throughput
	7	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	١	Nater Spray Equip Inspection		Emissions
NOTES				
,				
		Operation	Manager Name	

DATE: 6-	16-14	WEATHER SUNTY 91	Wind S	mph 4-7	Z _{Precip} &	HOURS: Sun-3/m
ACCESS	Roads	ok				
	Turnaround	104				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2				
	Grade Cont	trol slope meter	ř			
]	Clean Fill (1	ſype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Lloads or CY)	0	Intermediat	e Cover (Loads	or CY) 32
	Revenue Ge	enerating Cover (Type, CY)		,	
	ADC (Type,	Performance) 2 100	- X 100-	ta115 -	600A	
	Misc					
MACHINER'	Y	32 330				
SPCC CON	TAINMENT A	REAS DRAINED OK	1			
PUBLIC DR	OP BOX !	time				
LITTER CON	NTROL 0	K				
DUST CONT	ROL WA	uter truck		INSPECTIO	N	
COVER INT	EGRITY	OK	REPAIRS ar	nd CY		
GROUNDW	ATER WELLS	S O K Locked? -	105	Any Damag	e to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches	123		Hour Meter R	eading
		Sump L102 Level (inches	221		Hour Meter R	eading
		Sump L103 Level (inches	23.7	3 7007	Hour Meter R	eading
		Containment Areas Inspec	cted		Absorbent Pre	esent
GAS			FLARE RUN	INING (yes) o	r no)	
RANDOM LO	AD CHECKS	3				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES Excavation	Phase	55W		
ROCK CRUS	HER	Hours Operated	No topen	itel	Hour Meter Re	eading
		Gallons of Water Added to	Tank		Tonnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
4		Water Spray Equip Inspec	tion		E	missions
NOTES			2			
-						
			Operation Ma	anager Name		

DATE: 6	-17-14	WEATHER: 5414 9 Wind S mph	11-17 Precip & HOURS: 5am-3/4					
ACCESS	Roads	0 K						
	Turnaround	OK - MOJED HITE						
ACTIVE	Daily Cover	Stripped						
AREA	Filling	Phuse Z						
	Grade Cont	Grade Control slope meter						
	Clean Fill (T	ype, CY)						
	Asbestos	0						
	Signs	In place						
	Soil Daily Co	over (Loads or CY) 10 Inter	mediate Cover (Loads or CY) 40					
	Revenue Ge	nerating Cover (Type, CY)						
	ADC (Type,	Performance) 2/00-X101-tu/	PS - 6-00 d					
	Misc							
MACHINER'	Y							
SPCC CON	TAINMENT A	REAS DRAINED 01C						
PUBLIC DR	OP BOX (time						
LITTER CON	NTROL 0	K						
DUST CONT	rol W	ater truck insp	PECTION					
COVER INTI	EGRITY	0 14 REPAIRS and CY						
GROUNDW	ATER WELLS	OK Locked? 465 Any	Damage to Well or Posts? <i>刈</i> ᢧ					
LEACHATE		Sump L101 Level (inches) 22.8	Hour Meter Reading					
		Sump L102 Level (inches) 23.3	Hour Meter Reading					
		Sump L103 Level (inches) Z 0, Z	Hour Meter Reading					
		Containment Areas Inspected	Absorbent Present					
GAS		FLARE RUNNING	(yes or no)					
RANDOM LO	AD CHECKS							
SPECIAL WA	ASTE							
TRAINING								
CONSTRUC	TION ACTIVI	TIES Expandin Phasessy						
ROCK CRUS	SHER	Hours Operated No toperated	Hour Meter Reading					
		Gallons of Water Added to Tank	Tonnage Throughput					
		Weight of Aggregate Wet Weig	ht Dry Percent Moisture					
		Water Spray Equip Inspection	Emissions					
NOTES								
Operation Manager Name								

DATE:	-18-14	WEATHER: 50My 930 Wind S	mph /0-2/ Precip 10-	HOURS: Sam-3/m
ACCESS	Roads	0K		
	Turnaround	Added lock for new turn	around - moved till	Per .
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phase 2		
	Grade Contr	ol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Loads or CY) 30	Intermediate Cover (Loads	or CY) SO
	Revenue Ge	nerating Cover (Type, CY) 2 /60	×100 Tarps - 6008	
	ADC (Type,	Performance)		
	Misc			
MACHINER'	Υ			
SPCC CON	TAINMENT AF	REAS DRAINED OK		
PUBLIC DR	OP BOX	true		
LITTER CON	NTROL 0	K		
DUST CONT	TROL WA	iter truck	INSPECTION	
COVER INTI	EGRITY	0/C REPAIRS	and CY	
GROUNDW	ATER WELLS	OK Locked? 425	Any Damage to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches) 23. 7	Hour Meter R	eading
	_	Sump L102 Level (inches) 22.4	Hour Meter R	eading
	_	Sump L103 Level (inches) 23.8	Hour Meter R	eading
		Containment Areas Inspected	Absorbent Pre	esent
GAS		FLARE RU	INNING (ve) or no)	
RANDOM LO	AD CHECKS			
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC'	TION ACTIVIT	IES Excavation Phases	, 5 W	
ROCK CRUS	HER _	Hours Operated No + Ofera	Hour Meter Re	eading
		Gallons of Water Added to Tank	Tonnage Thro	ughput
	<u> </u>	Weight of Aggregate Wet	Weight Dry F	Percent Moisture
	١	Water Spray Equip Inspection	E	Emissions
NOTES				
		Operation N	lanager Name	

DATE: 6	-19-14	WEATHER: SUMY 90' Wind	S mph /0-14 Precip	Nours: Sam-3/m	1
ACCESS	Roads	014			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2			
	Grade Cont	rol slope meter			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	over (Localds or CY)	Intermediate Cover	(Loads or CY) 60	
	Revenue Ge	enerating Cover (Type, CY)	_		
	ADC (Type,	Performance) 3/00-×100-	Tarps-bood		
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT A	REAS DRAINED OL			
PUBLIC DR	ор вох 🏻 🛭 🖠	time			
LITTER COI	NTROL 0	K			7
DUST CON	rrol 🗸	uter truck	INSPECTION		7
COVER INT	EGRITY	€ K REPAIR	Sand CY Adled Mire	dirt to top neur least	TH
GROUNDW	ATER WELLS	DK Locked? yes	Any Damage to Wel	For Posts?	7
EACHATE		Sump L101 Level (inches) 22	. l Hour N	leter Reading	7
		Sump L102 Level (inches) 73.	3 Hour N	leter Reading	
		Sump L103 Level (inches) 21.0	Hour N	leter Reading	
		Containment Areas Inspected		ent Present	
SAS		FLARE I	RUNNING (yes or no)		
ANDOM LO	AD CHECKS				
PECIAL WA	ASTE	31]
RAINING					
CONSTRUC	TION ACTIVI	ries Excavation thuse	SSW; Lewhate	collection system Phis	jes
OCK CRUS	HER	Hours Operated №0 +	0 1	eter Reading	1
		Gallons of Water Added to Tank		le Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	1
	-	Water Spray Equip Inspection		Emissions	1
OTES			1		1
-	1	/	1		1
		Operation	n Manager Name		

DATE: 6	-20-14	WEATHER: SUM 918	Wind W	mph /2-14	Precip (1,42 HOURS: Sam-37	m
ACCESS	Roads	04				
	Turnaround	01/				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase Z				
	Grade Contr	ol slope meter				
	Clean Fill (Ty	/pe, CY)				
	Asbestos	0		x		
	Signs	In place		24,000		
	Soil Daily Co	ver (Loads) or CY) 30)	Intermediate C	over (Coads or CY) 70	2000
	Revenue Ge	nerating Cover (Type, CY)	70-70-70-70	•		
	ADC (Type, F	Performance) 3 100	X 100 Ta	15-6-000		- 100
	Misc				H 650	
MACHINER'	Y					
SPCC CON	TAINMENT AF	REAS DRAINED 0 K		s og med		
PUBLIC DR	OP BOX 1	time				
LITTER CON	NTROL 0	IC				
DUST CONT	ROL WW	ter truck		INSPECTION		
COVER INTE	EGRITY 8	الا	REPAIRS ar	nd CY Allel d	ct to old road gravel on east	-51
GROUNDWA	ATER WELLS	₽	405	Any Damage to	Well or Posts? NO	
EACHATE		Sump L101 Level (inches)	128	Н	our Meter Reading	
	_	Sump L102 Level (inches)	23.7	Н	our Meter Reading	
	_	Sump L103 Level (inches)	23.4	Н	our Meter Reading	
		Containment Areas Inspect	ted	А	osorbent Present	
GAS		I	FLARE RUN	INING (Peg or no)	
RANDOM LO	AD CHECKS					
SPECIAL WA	ASTE					
RAINING						
CONSTRUC	TION ACTIVIT	TES Excevation Plas	se 5 SW	; lear hote co	lection pipes Phase SNW	
ROCK CRUS	HER L	Hours Operated 1	t operatev	<i>1</i> Ho	our Meter Reading	
		Gallons of Water Added to	Tank	Тс	nnage Throughput	
		Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	V	Nater Spray Equip Inspecti	on		Emissions	
NOTES		h			>	
			Operation Ma	anager Name		

DATE: 6	-23-14	WEATHER: SUMY 87° WIND SE mph 10-14 Precip 0.71 HOURS: SUM-3/W
ACCESS	Roads	OK /
	Turnaround	1 O K
ACTIVE	Daily Cover	Stripped
AREA	Filling	Mase 3
	Grade Cont	trol slope meter
	Clean Fill (1	ype, CY)
	Asbestos	0
	Signs	In place
	Soil Daily C	over (Coads or CY) 15 Intermediate Cover (Coads or CY) 50
	Revenue G	enerating Cover (Type, CY)
	ADC (Type,	Performance) 3 100 × 100 Tarps-600
	Misc	
MACHINER'	Y	
SPCC CON	TAINMENT A	REAS DRAINED 01C
PUBLIC DR	OP BOX	1+,mp
LITTER CON		0 K
DUST CONT	ROL (aluter take inspection
COVER INT	EGRITY	0 /C REPAIRS and CY
GROUNDW/	ATER WELLS	S old Locked? 195 Any Damage to Well or Posts?
LEACHATE		Sump L101 Level (inches) 23-9 Hour Meter Reading
		Sump L102 Level (inches) 23. 2 Hour Meter Reading
		Sump L103 Level (inches) 21. 8 Hour Meter Reading
	155-113	Containment Areas Inspected Absorbent Present
GAS		FLARE RUNNING ((eg or no)
RANDOM LO	AD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVI	
ROCK CRUS	HER	Hours Operated Not operated Hour Meter Reading
		Gallons of Water Added to Tank Tonnage Throughput
		Weight of Aggregate Wet Weight Dry Percent Moisture
		Water Spray Equip Inspection Emissions
NOTES _		The state of the s
_		
		Operation Manager Name

DATE: 6	-14-14	WEATHER: Cloudy 86 Wind W mph 12 Precip 0.46 HOURS:	Sun-3/m
ACCESS	Roads	OR /	
	Turnaround	0 h_	
ACTIVE	Daily Cover	Stripped	
AREA	Filling	Phase 3	
	Grade Contr	rol slope meter	
	Clean Fill (T	ype, CY)	
	Asbestos	0	
	Signs	In place	
	Soil Daily Co	over (Loads or CY) Intermediate Cover (Loads or CY)	82
	Revenue Ge	enerating Cover (Type, CY)	
	ADC (Type,	Performance) 3 100 × 100 - Talls - 6-00 J	
	Misc		
MACHINER'	Y		
SPCC CON	TAINMENT AF	REAS DRAINED 0 /C	
PUBLIC DR	OP BOX 1	time	
LITTER CON	NTROL 6	1 C	
DUST CONT	ROL (//	INSPECTION	
COVER INTI	EGRITY	0 (C REPAIRS and CY	
GROUNDWA	ATER WELLS	Locked? Me 5 Any Damage to Well or Posts?	
LEACHATE		Sump L101 Level (inches) 228 Hour Meter Reading	
		Sump L102 Level (inches) 23.6 Hour Meter Reading	
		Sump L103 Level (inches) 21.0 Hour Meter Reading	
		Containment Areas Inspected Absorbent Present	
GAS		FLARE RUNNING (Pes or no)	
RANDOM LC	AD CHECKS	3	
SPECIAL WA	ASTE		
TRAINING			
CONSTRUCT	TION ACTIVIT	TIES No 12	
ROCK CRUS	HER _	Hours Operated Not of leafed Hour Meter Reading	
	_(Gallons of Water Added to Tank Tonnage Throughput	
	_	Weight of Aggregate Wet Weight Dry Percent Moi	sture
	١	Water Spray Equip Inspection Emissions	
NOTES			
		Operation Manager Name	

DATE: 6	-25-14	WEATHER: SUMY 8	Twind WSW	mph 3-10	Precip X	HOURS: Sam-	? Pu
ACCESS	Roads	014					
	Turnaroun	d 0 K					-
ACTIVE	Daily Cove	r Stripped	Mahila and				
AREA	Filling	Phase 3		100 April 100			
	Grade Con	trol slope meter					
	Clean Fill (Туре, СҮ)					
	Asbestos	0					
	Signs	In place	-18				
	Soil Daily C	over (Loads or CY)	10	Intermediate	Cover (Loads	or CY) SO	
	Revenue G	enerating Cover (Type, CY)	ĺ				
	ADC (Type	Performance) 7 100-	×100- Ta.	1PS - G-00	J		
	Misc		3				
MACHINER	Υ		500 × 100 ×	i de la companya de l			
SPCC CON	TAINMENT A	AREAS DRAINED 01C					
PUBLIC DR	ОР ВОХ	1 time					
LITTER COI	NTROL () (C					
DUST CON	TROL WA	tor truck		INSPECTION	١		
COVER INT	EGRITY	DIC	REPAIRS and	1 CY			
GROUNDW	ATER WELL:	S 01C Locked?	465 1	Any Damage	to Well or Pos	ts? //0	
LEACHATE		Sump L101 Level (inches)	23-1		Hour Meter Re	eading	
		Sump L102 Level (inches)			Hour Meter Re	eading	
		Sump L103 Level (inches)	22.8		Hour Meter Re	eading	
		Containment Areas Inspec	ted		Absorbent Pre	sent	
GAS			FLARE RUNN	IING (ves) or	no)		
RANDOM LO	DAD CHECK	S					
SPECIAL W	ASTE		201				
TRAINING							
CONSTRUC	TION ACTIVI	TIES NONE		1			
ROCK CRUS	SHER	Hours Operated No +	- operate	· U	Hour Meter Re	ading	
		Gallons of Water Added to	Tank		Tonnage Throu	ughput	
		Weight of Aggregate Wet	V	Veight Dry	Р	ercent Moisture	
		Water Spray Equip Inspect	ion		Е	missions	
NOTES							
			Operation Man	ager Name			

DATE: 6-	6-14	WEATHER: SUMY 89	9° Wind S	mph 6-10	Precip	HOURS:	Баш-	3 pm
ACCESS	Roads	0 Kc						
	Turnaround	0 K						
ACTIVE	Daily Cover	Stripped						
AREA	Filling	Phase 3						
	Grade Cont	rol slope meter	F					
	Clean Fill (T	ype, CY)						
	Asbestos	0						
	Signs	In place						
5	Soil Daily Co	over (Joads or CY) /O)	Intermediate	Cover	or CY) 5	0	
	Revenue Ge	enerating Cover (Type, CY)					
	ADC (Type,	Performance) # 3 /	100 × 100	T91/5-60	no)			
	Misc							
MACHINER'	Y							
SPCC CON	TAINMENT AI	REAS DRAINED 0 16						
PUBLIC DR	OP BOX	1 time						
LITTER CON	NTROL 0	k						
DUST CONT	ROL W	uter truck		INSPECTIO	V			
COVER INTI	EGRITY	0 K	REPAIRS a	nd CY				
GROUNDW	ATER WELLS	0 ← Locked?	705	Any Damage	to Well or Po	sts? 刈の		
LEACHATE		Sump L101 Level (inches	21.8		Hour Meter R	leading		
		Sump L102 Level (inches	23.6		Hour Meter R	eading		
		Sump L103 Level (inches)	22.9		Hour Meter R	eading		
		Containment Areas Inspec	cted		Absorbent Pr	esent		
GAS			FLARE RUN	NING yes or	no)			
RANDOM LO	AD CHECKS							
SPECIAL WA	ASTE							
TRAINING								
CONSTRUC	TION ACTIVIT	ries Extaution ? ha	usc S SW	Leachate	blanket	Phase 5 N	W	
ROCK CRUS	HER	Hours Operated No+	operate		Hour Meter R	eading		
	_	Gallons of Water Added to	Tank	į	Tonnage Thro	ughput		
		Weight of Aggregate Wet		Weight Dry		Percent Moist	ure	
	,	Water Spray Equip Inspec	tion		E	Emissions		
NOTES						-		
_			1					
			Operation Ma	anager Name				

DATE: 6	-27-14	WEATHER: (OUDY / rain	1850 SE	= mph 8-15	Precip 0.3]	HOURS: Sam-3A
ACCESS	Roads	0 1				
	Turnaround	1 OR				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Cont	rol slope meter				
	Clean Fill (T	ype, CY)	eriora i engli			
	Asbestos	0				
	Signs	In place			·	
	Soil Daily Co	over (Load) or CY) /(2	Intermediate	Cover (Loads	or CY) 80
	Revenue Ge	enerating Cover (Type, CY)	<u> </u>			
	ADC (Type,	Performance) 2 100	×100- T	arls		
	Misc			- N.		
MACHINER	Y					
SPCC CON	TAINMENT A	REAS DRAINED OK			Market Control	
PUBLIC DR	ор вох 1	time				
LITTER CON	NTROL 0	K				
DUST CONT	ROL WA	ter truck		INSPECTIO	V	
COVER INT	EGRITY	0 1	REPAIRS a	and CY	-304-0-10	
GROUNDW	ATER WELLS	6 0 (C Locked? 7	15	Any Damage	to Well or Pos	ts? NO
LEACHATE		Sump L101 Level (inches)			Hour Meter Re	ading
		Sump L102 Level (inches)	22-8		Hour Meter Re	ading
		Sump L103 Level (inches)	21.7		Hour Meter Re	ading
		Containment Areas Inspec	ted		Absorbent Pre	sent
GAS			FLARE RUI	NNING (ves)or	no)	
RANDOM LO	AD CHECKS	>				
SPECIAL WA	ASTE					
TRAINING					10.	
CONSTRUC	TION ACTIVIT	TIES Exravation p	hasess	SW		
ROCK CRUS	HER	Hours Operated			Hour Meter Re	ading
		Gallons of Water Added to	Tank		Tonnage Throu	ıghput
		Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture 1.5%
		Water Spray Equip Inspect	ion		Е	missions
NOTES _			7	_	_	
_					W. Warn A.	
			Operation M	anager Name		

DATE: 6	-30-14	WEATHER: SUM4 90	wind S	mph 10-4	7 Precip	HOURS: Saw-3PM
ACCESS	Roads	_ Graded				
	Turnaround	1 0 KC				
ACTIVE	Daily Cover	Stripped		46.4		
AREA	Filling	Phase 3				
	Grade Cont	rol slope meter	r			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Koads) or CY)	10	Intermediat	e Cover (Coad)s	or CY) 10
	Revenue Ge	enerating Cover (Type, CY))			
	ADC (Type,	Performance) 2 100	× 100	Turps -	6000	
	Misc					
MACHINERY	Y					
SPCC CONT	TAINMENT A	REAS DRAINED 0 (C				
PUBLIC DRO	OP BOX /	time				
LITTER CON	ITROL 0	K		-2-		
DUST CONT	ROL WE	ter truck		INSPECTIO	N	
COVER INTE	EGRITY	01/2	REPAIRS ar	nd CY		
GROUNDWA	ATER WELLS	6 0 / Locked?	745	Any Damag	e to Well or Post	ts? No
LEACHATE		Sump L101 Level (inches	1 22.8		Hour Meter Re	ading
		Sump L102 Level (inches)			Hour Meter Re	ading
		Sump L103 Level (inches)	23.2	·	Hour Meter Re	ading
		Containment Areas Inspec	cted		Absorbent Pres	sent ,
GAS			FLARE RUN	INING Wes or	no)	
RANDOM LC	AD CHECKS	3				
SPECIAL WA	STE					
TRAINING						
CONSTRUCT	TION ACTIVIT	TIES Exavation Hours Operated N	thuse 5	s W		
ROCK CRUS	HER	Hours Operated /	, reperat	el	Hour Meter Rea	ading
		Gallons of Water Added to	Tank		Tonnage Throu	ghput
		Weight of Aggregate Wet		Weight Dry	Pt	ercent Moisture
		Water Spray Equip Inspect	tion		Eı	missions
NOTES _						
_		/				
	200		Operation Ma	anager Name		